Wednesday, 10/25/2006 11:14:51 AM Date: Kim Johnston User: **Process Sheet** : VERTICAL REFFERENCE DOOR ASSEMBLY **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer -: 29167 Job Number **Estimate Number** : 10902 : D412711041 **Part Number** NA P.O. Number S.O. No. : MAX **Drawing Number** : N/A : 10/25/2006 This Issue : N/A **Project Number** Prsht Rev. : N/A PURCHASED PARTS Type **Drawing Revision** First Issue : N/A : 27477A Material **Previous Run** Each : 11/9/2006 Qty: 2 Um: **Due Date** Written By Checked & Approved By KJ/DS 08.18 New Issue Comment **Additional Product** Job Number: Description: **Machine Or Operation:** Seq. #: **PURCHASING** 1.0 MAKE AT DART Comment: PURCHASING Issue P/O: ____ to Eagle Copters "Assembly of D412-711-041 Door Assembly in accordance with Dart IPP D412-711-041" Send a copy of this IPP D412711101 Replacement Bubble Windo Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s) OUTSIDE SERVICES OUTSIDE SERVICE 3.0 Comment: Sub-Contracting OUTSIDE SERVICES **EAGLE** Pick:Qty Part Number Description Batch 204-030-853-119 LH Co-pilot Door Attach-serviceable tags-2- EAGLE Fabricate/Pick the following parts to go into the door in accordance with: D2046902 Sheet 1 Rev. 3 D2046902 Sheet 2 Rev. 2 D2046902 Sheet 3 Rev. 0 D2046901 Sheet 3 Rev. 1 Apr 6028 21 **Qty Part Number** Description Batch 1 EB212-100L / EA20469-3 Window 1 EA20469-05 Rubber Strip

Page 1

Form: rprocess

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
|----------|------|---|----|------|-----|-------------------------------|--------------------------|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | |
| CC-11-16 | | Fabricate EA20469-21 as per Jug mat 2024735040 M | | | | Ssun | 106.11.16 | | | | |
| | | | | | | | | | | | |

| Part No: | PAR #: | Fault Category: | NCR: Yes | No | DQA: | Date: |
|----------|--------|-----------------|----------|-------|--------|-------|
| | | | QA: | N/C C | losed: | Date: |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | |
|------|------|--|----------------------|--|---------------------------|-----------------------|--------------------------|----------------------|--|--|--|--|
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section B Action Description Chief Eng | Verification Section C | Approval Chief Eng | Approval QC Inspector | | | | | |
| | | 2 repairs required Lover corver es door Ast section es uniden Frame | | repair as per BHT SRM -3-27 Mat 2024 T35032 MJ01422/MJ02448 | | 0.116 | /do:11-16 | ! 00:11:16 | | | | |
| No. | | · · · · · · · · · · · · · · · · · · · | | 6 inches squs | | | | | | | | |
| A | | | | | | | | | | | | |

NOTE: Date & initial all entries

" Wednesday, 10/25/2006 11:14:51 AM User: Kim Johnston **Process Sheet** Drawing Name: VERTICAL REFFERENCE DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412711041 Job Number: 29167 Job Number: Seq. #: Machine Or Operation: Description: EA20469-06 Aluminum Strip EA20469-07 Angle EA20469-08 Placard Rear Rib Assy EA20469-10 EA20469-11 Angle Fwd Rib EA20469-12 Window M102275 EA20469-13 EA20469-14 Window Retainer M102666 EA20469-16 Armrest Assy 1 EA20469-17 Angle 1 EA20469-18 Door Inner Skin Door Cover Panel M1022-75 1 EA20469-21 2 EA20469-23 Link 1 EA20469-24 Rod M102275 1 EA20469-25 Arm Assy Material Certification / Proof of Traceability / Certificate of Conformity required 3-EAGLE Pick: Qty Part Number Description Batch 14-AN3-3ABolt---22-AN3-4ABolt 1 mg 4 AN3-7ABolt M52 6-AN960-6L-Washer 90 AN960-10L Washer Rivet 1102601 **34** CR3242-4-2 140MS20426AD4-3 +25 MS20470AD3-3 90_MS20470AD4-3 2 + mos24 MS21042L3 Nut MIDIGIL <2-MS21042L06-**718** MS21069L3 Nut Plate MS21069L08 Nut Plate Nut Plate 426 M102587 MS21071L3 MS21071L08 Nut Plate Nut Plate MS21075L3 2 MS24677-12 Screw 6-MS27039=1-09-Screw-

4-Assemble door in accordance with: D2046901 Sheet 2 Rev. 5 D2046901 Sheet 1 Rev. 5Do not install EA20469-15 or wiring harness at this time.

2x ms2039 21 CII BM 18827

| Dart Ae | rospace | e Ltd | | | | | | | |
|---------|---------|-------------------|----------------------|------------------------------|-------------|----------|-------------------------------------|--------------------------|--------------|
| W/O: | | | WC | RK ORDER CHANGE | ES | | | | ¥ |
| DATE | STEP | PRO | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
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| Part No | : | PAR #: | Fault Cate | gory: | NCR: Yes | DQA | | Date: | 6/11/16 |
| | | | | • | QA: N/ | C Closed | d: | _ Date: _ | |
| NCR: | | 1 | WORK ORD | R NON-CONFORMA | NCE (NCR |) | | | |
| | | Description of NC | | Corrective Action Section B | | | ation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section | | Chief Eng | QC Inspector |
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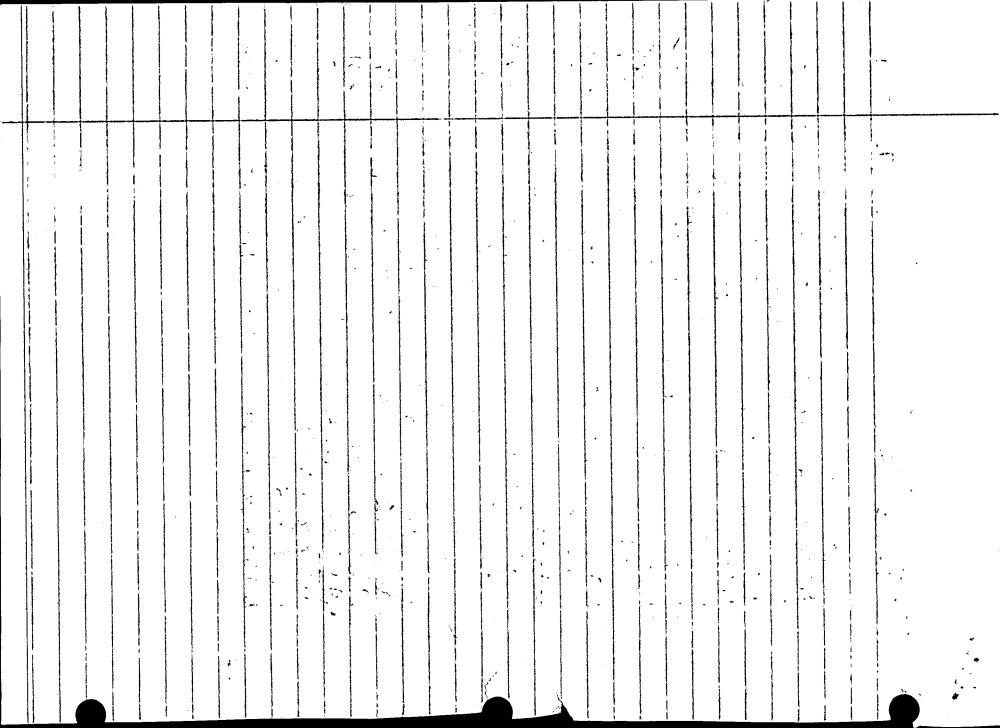
NOTE: Date & initial all entries

* Wednesday, 10/25/2006 11:14:51 AM Date: Kim Johnston ن عن:User **Process Sheet** Drawing Name: VERTICAL REFFERENCE DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412711041 Job Number: 29167 Job Number: Seq. #: **Machine Or Operation:** Description: 5-Apply Dart P/N & B/N using fine point permanent marker INSPECT 100% KITS FOR COMPLETENESS 4.0 QC4 Comment: Eagle- INSPECT 100% KITS FOR COMPLETENESS 06-11-16 Send this W/O back to DartKit to be stocked at Eagle INSPECT WORK TO CURRENT STEP QC5 5.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 6.0 PACKAGING 1 PPP-0412-711-011 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 7.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion (Loelulup tag. des

| Dart Ae | rospace | e Ltd | | _ | | | | | | | | | |
|---------|---------|--------------------------------|---------------------------------------|---|-----------|--------|------------------|-----|-------------------------------------|--------------------------|--|--|--|
| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
| DATE | STEP | PRO | CEDURE CH | ANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No | : | PAR #: | Fault Cat | egory: | | | | | Date: _ Date: | | | | |
| NCR: | | V | VORK OR | DER NON-CONFO | RMANCE | (NCR |) | | | | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Action Descript Chief Eng | Section B | Sign & | Verific Secti | | Approval Chief Eng | Approval QC Inspector | | | |
| | | | | <u> </u> | | | | | | | | | |
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NOTE: Date & initial all entries

| | Job # 29167 | MOILEINC | |
|---|--|--------------------|-----|
| | 1) 400023 M5, 204, 05, 10, 41-41 | M18729 (80) | |
| | M5-20470-A-04-5 M5-20470-A-04-6 | M. 8615 ×10 | |
| | 7-HORADCHORSH- | MJ421-114-9619 44 | |
| | MS 20470-A0 3-4 HS 20426-A04-5 | M7690 118 M | |
| | M.S.20426-A.O.41-4 NAS_1097_A.O.3-4 | 541 | |
| 2 | NAS-1097 A03-5 | | |
| | NAS 1097 AN4-4 | M.102586 x23 | ! ! |
| | NAS-1097-AD-4-6 | 14.102586 NOW | |
| | 1 ! | 109 COLM | 1 |
| | CK 3210 -4-63 x | M102601 X31 | |
| | *AN526 - 4832 RJX | | |
| | M5-74665=1013 | M.19.09.569. X. 87 | |
| | -12-45-17-19-10-10-325 AV960510 Y | M.1173.5 | |
| | | | |



TCCA AMO Approval No. 6-81 LT-06-017944.1 Lot No: M093 Bin No: Received: 11/24/2006 Part No: D412-711-011 VERTICAL REFERENCE Description: DOOR Serial #: New Condition: Cure Date: Dart Aerospace (Manufacturer Manufacturer: Hours Cycles 0.0 Total Time: TSO: Details of work performed/reason for removal Receiving Inspection Additional work to be performed upon installation The maintenance described has been performed in accordance with the applicable standards of airworthiness January 24, 2007 LIC No./Stamp Inspector

Eagle Copters Maintenance Ltd 823 McTavish Road, NE Calgary, Alberta T2E 7G9

Maintenance Release

| | roving National Aviation Authority/Country: | ^{2.} AUT | HORIZED RE | LEAS | E CERT | TFICAT | TE · | 3. Form Tr | acking Number: | |
|--------------------------------------|--|---|---|-------------------------------------|---|---|--------------------|--|--|--|
| <u></u> | asport Canada | | <u> </u> | 78 | | | 2370 | | | |
| | | | DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON K6A 1K7, CANADA | | Tel: 1 613 632 3336 Fax: I 613 632 4443 Email: heli@dartaero.com www.dartaero.com | | | 5. Work Order/Contract/Invoice Number: 06-003952 | | |
| 6. Item: | 7. Description: | 8. Part Number: 9. Eligibility; * 10. Quantity: 11. Serial/ | | | | 11. Serial/Batc | h Number: | 12. Status/Work; | | |
| 1 | 1 Vertical Reference Door | | D412-711-011 | Per line 1 | of 13, remarks | 2 | B 29158 | | Manufactured | |
| 13. Remar TC STC S 99/02/25, 1 | | 192-54 Issue 3, TC 02/25 | STC SH92-55 Issue 3, TC STC SH9 | 2-56 Issue 3, F | AA STC SR009111 | NY 99/02/17, FAA | STC SR00937NY | ? 99/02/24, FA/ | A STC SR00938NY | |
| X A | es the items identified abov pproved design data and a on-approved design data s | re in a condition | for safe operation. | | _ Oti | R 571.10 Mainter her regulations sp that unless other seribed in Block i | ecified in Block I | lock The m | ork identified in Block nce with CAR 571. | |
| 15. Authori | zed Signature: | | 16. Certificate/Approx | vai Ref. No.: | 20. Authorized Signature: | | | 21. Certificate/Approval ref No. | | |
| Bug | | Sollow | 138109-89 | | N/A | | | | N/A | |
| 17. Name (1) Brigitte Gold | Typed or Printed): den | | 18. Date (dd/mmm/yyy | /y): | 22. Name (Type | ed or Printed): | | 23. Date (dd/mmm/yyyy): | | |
| - · | 16/Nov/2006 | | | | N/A | | | | N/A | |
| - | | | Use | er/Installer | Responsibilitie | es | | , | | |
| 1. This do | cument does not constitut | e authority to inst | all the part. | | | | | | | |
| 2. Where sirworthi | the installer works in acco | rdance with the n ducts or maintens | ational regulations of an airworthi nee from the airworthiness author | iness authority ity specified in | other than the at | athority specified | in Block 1, the in | staller must en | sure that his/her | |
| | | | certification. In all cases, the aircr | | | | | | | |

DART

Packing Slip

Date Page
Nov 16, 2006 1
Shipment Number
SH000002470
Order Number
OR000002370
Processed By:
Brigette Golden

Sold To:

Eagle Copters Maintenance Ltd. 823 McTavish Road NE Calgary, AB T2E 7G9 Canada Ship To:

Eagle Copters Maintenance Ltd. 823 McTavish Road NE Calgary, AB T2E 7G9

Canada

Contact Contact Phone Tax No: Ship Via:

FOB:

Richard Smith (403) 250-7370 GST # 102185139 Epic Express Origin

Reference PO Number Customer No. Salesperson Ship Date 06-003952 C10618 CC-EAG001 HMAHON Nov 16, 2006

| | | | 44 - 1511 | | | | |
|---------------------|--------------|---------------------------------|---------------------|-----------------|------|-----------------|------------------|
| Picking Sequence | Item Number | | Description | Qty. Ordered | UOM | Qty. Shipped | Qty. Backord. |
| | D412-711-011 | Vertical Ro B/N2919 29158 | eference Door 58 | 2.0000 | Each | 2.0000 | 0.000 |
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Total weight:

20/60

Total packages:

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| FAX | Date: 1/34/07 Number of pages including cover sheet: 6 |
|--|---|
| Tu: Alln: Susanne @ Dar | COPTERS |
| 1el. Fax: 613-632-5246 CC: | Foll-Free: 1-800-564-6469 Tel. (403) 250-7370, Fax: (403) 250-7110 Eagle Copters Maintenance Ltd. §23 McTavish Road NE Calgary, Alberta, Canada T2E 7G9 |
| REMARKS: Dy Urgent | view Reply ASAP Please comment |
| Hi SUSAKNE | |
| THE VRB HAS LART ENGLE. HERE AN WAYFILL IS ALSO SWILLDED. ANY BURKTIONS PLACE CALL MR. | CA COPIES OF ALL THE PAPERWORK CONCERNED. |
| | HAVE A CARRET DAY |

S:\FOHMS\OFFICE\FAX.doc



Eagle Copters Maintenance Ltd. PRO FORMA INVOICE

| | E) | porter Name And Add | lress | | | Consignee Name And Address | | | | | |
|---------------|-----------------------------|---|-----------------|-----------------|-----------|---|------------------------------|--------------------------------------|---------------------------------------|--|--|
| 823 N | AcTavish ay, AB | ERS MAINTENANCE L Rd. NE 172E 7G9 | TD. | 8 | 850 Air | JET C/O BRAINERD HELICOPTERS INC. port Blvd , FI. 34788 | | | | | |
| PH:(4 | 103)250-7 | 370 | | | | 365-9077 | 7 | GIN: 74-2970188 | | | |
| MARKS | PKGS | | PTION:OF GOO! | I P | FF: Dat | | | Attn: Ty | · · · · · · · · · · · · · · · · · · · | | |
| 1010-0-11-0-0 | 1 | PN- 204-030-853-119 Ver | tical Reference | Door c/w Wiri | 20 Caree. | WGHT | , OTY | CUSTOMS VALUE 14,395.50 | USA | | |
| | | Harness and Instrument Pa | 1 | | | | , | 141-321 | USA | | |
| | | TOTAL CUSTOMS VAL hown in U.S. Dollars m(s) are for commercial us | | nilitary applic | alion, a | nd reques | st for exemp | \$14,395,50 bion is not required. | USD | | |
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| | | d, the reason for expo | n: | | ; | | | Export Permit Nur | nber: | | |
| Place O | f Lading | | Carrier From | Place Of L | eding: | | Exporting | Carrier (If Known |); | | |
| Calgary | | | Bax Global AW | B # 237 622 59 | , בע | | Bux Global AWB # 237 622 593 | | | | |
| 86-4 | HW | Y RAIL | WATER | ΛIR | PC | ST | OTHER | 1-1 | | | |
| Mode: | | | ф | \boxtimes | | | OTHER SPECIFY | · | | | |
| Cou | ntry of F | inal Destination | Port of e | entry and E | ntry No |). | Estin | nated Inland Freig | ht \$ | | |
| Firm: | EAGLE B: 823 Me CALG/ | ECOPTERS MAINTENANG TAVISH ROAD NE NRY, ALBERTA 9 CANADA | ELTO. | lease indic | | tus | Ore IN LEY | 1-0 | > | | |

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DEPARTMENT OF THE TREASURY - UNITED STATES CUSTOMS SERVICE DECLARATION FOR FREE ENTRY OF RETURNED AMERICAN PRODUCTS Form Approved O.M.B. No. 48-R0409 AND/OR CERTIFICATE OF EXPORTATION PORT AND DISTRICT DATE ENTRY NO. AND DATE CALGARY, ALBERTA Jan. 24th, 2007 EXPORTED BY (Name and address of actual shipper) CERTIFICATION EXPORTATION NO. EAGLE COPTERS MAINTENANCE LTD. 823 McTAVISH ROAD NE, CALGARY AB T2E 7C9 FOR ACCOUNT OF (Name and address) DECLARATION NO. CONSIGNED TO (Name and address of actual consigner) U.S. PORT OF EXPORTATION VESSEL OR CONVEYANCE EXPORT B/L or AWB NO. Bax Global AWB # 237 622 593 CLEARED FOR ACTUAL DATE EXPORTED FROM U.S. EXPORT DECLARATION NO. NOTICE OF EXPORTATION NO. HILED AT PORT OF DRAWBACK CLAIMED NOT CLAIMED MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES EXPORTED VALUE ARTICLES RETURNED TO (Name and address) AUSTIN JET C/O BRAINERD HELICOPTERS INC. 8850 Airport Blvd. Leesburg, FL 34788 USA DATE OF ARRIVAL COUNTRY FROM WHICH ARTICLES ARE RETURNED UNITED STATES MARKS, NUMBERS, AND DESCRIPTION OF ARTICLES RETURNED VALUE Aircraft Parts: 8803.30.00 PN: 204-030-853-119 Vertical Reference Door c/w Wiring Harness and Instrument \$14,395.50 USD Panel I declare that the information given above is true and correct to the best of my knowledge and belief: that the articles described above are the growth, production, and manufacture of the United States and are returned without having been advanced in value or improved in condition by any process of manufacture or other means; that no drawback bounty, or allowance has been paid or admitted thereon, or on any part thereof; and that if any notice(s) of exponation of articles with benefit of drawback was were filed upon exportation of this merchandise from the United States, such notice(s) las lave been abandoned, NAME OF DECLARANT TITLE OF DECLARANT Grahum Taylor Stores NAME OF CORPORATION OR PARTNERSHIP (if any) SIGNATURE EAGLE COPTERS MAINTENANCE LTD. PLEASE VERIFY THE ABOVE STATEMENT DI4062FPORTATION AND CERTIFY TO THE FAC EXPORTATION TITLE AND SIGNATURE OF CUSTOMS OFFICER OR APPLICANT CUSTOMS USE ONLY TO PORT The records of this office show that the articles described above, and in the quantities stated, were exported from this port as set forth; that all customs requirements were mot except as noted; and that drawback has been paid in the amount of;

AMOUNT OF DRAWBACK

TITLE OF CUSTOMS OFFICER SIGNATURE OF CUSTOMS OFFICER CUSTOMS FORM 3311 (7-12-74)

רמאיידינה מושהמיווטיון ומיידי ושממידים נוחר

Beilage di cinziauqina wakrauq diple injeride di celesce

(Ned Devent-Horrischer (2014)

Deve descripations peeu dequitation se conquite della company (2014)

Les descripations peeu dequitation se conquite della company (2014)

Les descripations (2014)

Interpretation of the proposition of the propositio